

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARY K. HAYS
1103 Main Street
Pineville, LA 71360

2. Office Sought (Include title of office as well)

City Judge
Pineville/Rapides
Wards 9, 10, 11

OFFICE USE ONLY

Report Number: 42654

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 2/13/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

THE EVANGELINE BANK & TRUST
COMPANY
3700 Monroe Hwy.
Pineville, LA 71360

7. Full Name and Address of Treasurer

KACIE FULLER
224 High Country Dr.
Pineville, LA 71360

9. Name of Person Preparing Report KACIE FULLER

Daytime Telephone 318-623-2159

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Gary K. Hays

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-443-9244

Daytime Telephone

Kacie Fuller

Signature of Treasurer

318-623-2159

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Ashley Wenkel

COMMITTEE TO ELECT GARY K. HAYS
1103 Main Street
Pineville, LA 71360

Name and Address of **Committee's Chairman**

ASHLEY WENKEL
103 Gayven Dr.
Ball, LA 71405

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,250.00
2. In-kind Contributions (Schedule A-2)	\$ 2,908.09
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,158.09
5. Other Receipts (Schedule A-3)	\$ 80.25
6. Loans Received (Schedule B)	\$ 55,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 72,238.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,351.94
10. Other Disbursements (Schedule E-2)	\$ 14.25
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 50,366.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 72,238.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,366.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,908.09
18. Funds on hand at close of reporting period	\$ 18,964.06

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 56,734.97
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PINEVILLE BEAUTY SCHOOL, INC. 1008 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$2,500.00	\$2,500.00
MESHELZ HAIR SALON 1008 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$2,500.00	\$2,500.00
BEACH PROPERTIES LLC 132 Evanshell Ln. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2014	\$250.00	\$250.00
LOFTIN, CAIN & LEBLANC, LLC 113 Dr. Michael Debakey Dr. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2014	\$250.00	\$250.00
RONALD W NICHOLS 5818 Larkspur St. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2014	\$500.00	\$500.00
ROBERT S BEESON P.O. Box 429 Calhoun, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHEILA GILCREASE 730 Paradise Rd. Ball, LA 71405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2014	\$500.00	\$500.00
GORDON BLACKTOPPING SERVICE, LLC P.O. Box 3070 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2014	\$2,000.00	\$2,000.00
BONNIE BRUNSON 110 Beall St. Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2014	\$200.00	\$200.00
WILLIAM R BLACKMON 161 Blackmon Ln. Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2014	\$100.00	\$100.00
EUGENE P. CICARDO, JR., ATTORNEY AT LAW P.O. Box 1128 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2014	\$250.00	\$250.00
SMOKERS PARADISE, INC. 3128 Hwy. 28 East Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY PORTER & SON CONTRACTORS, INC. 42 Philadelphia Rd. Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2014	\$200.00	\$200.00
JOHN T PORTER, JR. 1268 Philadelphia Rd. Denville, LA 71328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2014	\$500.00	\$500.00
OLD SOUTH FABRICATORS, LLC 8229 Hwy. 71 South Lecompte, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$500.00	\$500.00
REGINALD C INGRAM 5313 Adams Rd. Ball, LA 71405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2014	\$200.00	\$200.00
CURTIS L ROBERTSON 420 Shanghai Rd. Ball, LA 71405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$250.00	\$250.00
SUSAN LOFTON 7159 Hickory Grove Rd. Denville, LA 71328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON FRITZ 108 Hunters Ridge Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$50.00	\$50.00
CHARLES E PHILLIPS, JR. 713 Hiawatha Trail Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$100.00	\$100.00
DOUG CROSS APPRAISAL SERVICES INC. 1227 D Macarthur Dr. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$300.00	\$300.00
MARLER FORD 22077 Hwy. 167 Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$250.00	\$250.00
HAROLD C BROWN, JR 408 Cobble Creek Ln Heyworth, IL 61745 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$100.00	\$100.00
STEVEN KENDRICK P.O. Box 1661 Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN V BRIAN 6711 Cagle Rd. Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2014	\$200.00	\$200.00
HUNTER W LUNDY 4889 Champions Dr. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$250.00	\$250.00
SUSAN L MCMILLIAN 3023 Hwy. 107 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Security for Pineville Fish Fry - 3 Pineville City Officers	07/31/2014	\$300.00	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	04/11/2014	\$79.22	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	04/24/2014	\$86.59	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	05/08/2014	\$78.66	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	05/19/2014	\$73.68	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	06/03/2014	\$75.64	\$1,734.97
4. SUBTOTAL (this page)			\$693.79	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	06/14/2014	\$80.22	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	06/29/2014	\$82.49	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	07/08/2014	\$75.71	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	07/20/2014	\$75.04	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	08/05/2014	\$70.52	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	08/16/2014	\$73.52	\$1,734.97
4. SUBTOTAL (this page)			\$457.50	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	08/31/2014	\$70.68	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	09/09/2014	\$75.45	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gas	09/23/2014	\$70.18	\$1,734.97
TARVER BUILDING MATERIALS 6612 Masonic Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lumber for Large Campaign Signs	07/01/2014	\$606.05	\$606.05
MARTIN BUILDING MATERIALS 1170 Expressway Dr Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lumber and Screws for Large Campaign Signs	05/22/2014	\$413.96	\$436.58
MARTIN BUILDING MATERIALS 1170 Expressway Dr Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2x3x24" Stakes - 25 ct	07/08/2014	\$22.62	\$436.58
4. SUBTOTAL (this page)			\$1,258.94	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2 - 5lb Boxes of Screws from Lowe's for Large Campaign Signs	07/16/2014	\$65.36	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	50 ct Wood Landscape Stakes from Lowe's	06/16/2014	\$19.58	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	5lb Box of Screws from Lowe's for Large Campaign Signs	05/20/2014	\$32.68	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2 - 5lb Boxes of Screws from Lowe's for Large Campaign Signs	05/22/2014	\$65.36	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	1lb Box of Screws from Lowe's for Large Campaign Signs	05/12/2014	\$20.43	\$1,734.97
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2 - 5lb Boxes of Screws from Lowe's for Large Campaign Signs	06/13/2014	\$65.36	\$1,734.97
4. SUBTOTAL (this page)			\$268.77	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GARY K. HAYS 1103 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lunch for Volunteers	06/14/2014	\$98.60	\$1,734.97
COCA COLA REFRESHMENTS Alexandria Sales Center 7400 Coliseum Blvd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8 - 6 Packs of 12oz Cans and 4 Cases of .5L Dasani Water for Pineville Fish Fry	07/31/2014	\$62.00	\$62.00
BILL DUNCAN 8993 Hwy. 3128 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	3-Whitewood Stud/4-Pk .5-inx3-in Flat Braces/2-4Ct 1/4-in Wing Nuts from Lowe's for Signs	07/21/2014	\$15.08	\$68.49
BILL DUNCAN 8993 Hwy. 3128 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	50 ct Wood Landscape Stakes and 5lb box of Screws from Lowe's	07/02/2014	\$42.47	\$68.49
BILL DUNCAN 8993 Hwy. 3128 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Bolts for Signs from Fastenal	07/24/2014	\$10.94	\$68.49
4. SUBTOTAL (this page)			\$229.09	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,908.09	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF PINEVILLE P.O. Box 3820 Pineville, LA 71361	08/28/2014	Return of Deposit for Kees Park Community Center Rental	\$75.00
AT&T P.O. Box 536216 Atlanta, GA 30353	09/06/2014	Change of Monthly Plan Return	\$5.25
5. Total OTHER RECEIPTS during this reporting period			\$ 80.25

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GARY K. HAYS 1103 Main Street Pineville, LA 71360	2. a. Date* <u>5/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GARY K. HAYS 1103 Main Street Pineville, LA 71360	2. a. Date* <u>5/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GARY K. HAYS 1103 Main Street Pineville, LA 71360	2. a. Date* <u>8/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GARY K. HAYS 1103 Main Street Pineville, LA 71360	2. a. Date* <u>9/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	02/19/2014	Statement of Organization	\$ 100.00
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	02/19/2014	Political Consulting Services	\$ 1,200.00
WALGREENS 3100 Highway 28 East Pineville, LA 71360	03/10/2014	Purchase Campaign AT&T Go Phone	\$ 65.81
AT&T P.O. Box 536216 Atlanta, GA 30353	04/24/2014	Campaign Phone Monthly Service	\$ 52.50
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	04/04/2014	Logo/Business Card Development & Printing	\$ 966.88
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	04/08/2014	T-Shirts/ Polos	\$ 553.99
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	04/09/2014	Campaign Photo Shoot	\$ 1,094.10
PINEVILLE HIGH SCHOOL 1511 Line Ave. Pineville, LA 71360	04/25/2014	Full Page Football Ad	\$ 100.00
3. SUBTOTAL (optional)			\$4,133.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	05/06/2014	Push Card Design and Printing	\$ 1,418.02
MID STATE ENTERPRISES 1608 Rapides Ave. Alexandria, LA 71301	05/13/2014	Political Signs	\$ 4,387.25
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	05/20/2014	Political Consulting Services	\$ 2,900.00
WALMART CHECKS 702 SW 8th St Bentonville, AR 72716	05/15/2014	Deposit Slips and Stamp	\$ 36.10
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	05/16/2014	Social Media Advertising	\$ 25.06
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	05/19/2014	Chips for Senior Citizens Olympics	\$ 37.74
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	05/21/2014	Social Media Advertisements	\$ 50.22
WALMART 3636 Monroe Hwy. Pineville, LA 71360	05/26/2014	Notebooks and Receipt Books	\$ 26.60
3. SUBTOTAL (optional)			\$8,880.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804 C Macarthur Dr. Alexandria, LA 71301	05/27/2014	Calendars and Office Supplies	\$ 76.07
PINEVILLE POST MASTER 410 Pinegrove Dr Pineville, LA 71360	05/28/2014	Stamps	\$ 19.60
MID STATE ENTERPRISES 1608 Rapides Ave. Alexandria, LA 71301	06/02/2014	Political Signs	\$ 3,651.50
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	06/06/2014	Push Card Printing	\$ 583.10
TIOGA HIGH SCHOOL 1207 Tioga Rd Ball, LA 71405	06/16/2014	Half Page Football Program Ad	\$ 50.00
TIOGA HIGH SCHOOL 1207 Tioga Rd Ball, LA 71405	06/20/2014	Indian Athletic Club Football Sponsorship	\$ 200.00
MID STATE ENTERPRISES 1608 Rapides Ave. Alexandria, LA 71301	06/30/2014	Political Signs	\$ 3,150.10
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	05/31/2014	Social Media Advertising	\$ 36.72
3. SUBTOTAL (optional)			\$7,767.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTAPRINT 95 Hayden Avenue Lexington, MA 02421	06/04/2014	Thank You Cards	\$ 32.39
AT&T P.O. Box 536216 Atlanta, GA 30353	06/10/2014	Campaign Phone Monthly Service	\$ 52.50
PHILLIPS SIGNS 1803 Rapides Ave. Alexandria, LA 71301	06/13/2014	Bumper Stickers/Decals	\$ 299.75
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	06/13/2014	Social Media Advertising	\$ 7.95
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	06/14/2014	Social Media Advertising	\$ 25.30
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	06/16/2014	Social Media Advertising	\$ 51.27
DELL INC. One Dell Way Round Rock, TX 78682	06/18/2014	Campaign Laptop	\$ 860.00
CVS CAREMARK 100 Edgewood Dr. Pineville, LA 71360	06/27/2014	Bottled Water	\$ 35.45
3. SUBTOTAL (optional)			\$1,364.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENLA SPORTS 5615 Coliseum Blvd Alexandria, LA 71303	06/09/2014	T-Shirt Sponsorship Advertising	\$ 100.00
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	06/30/2014	Social Media Advertising	\$ 53.11
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	06/30/2014	Social Media Advertising	\$ 247.40
AT&T P.O. Box 536216 Atlanta, GA 30353	07/08/2014	Monthly Campaign Phone Service	\$ 52.50
WALMART 3636 Monroe Hwy. Pineville, LA 71360	07/09/2014	Supplies for Pineville Fish Fry	\$ 74.29
TARGET 2206 Memorial Dr. Alexandria, LA 71301	07/17/2014	Supplies for Fish Fry Fundraiser	\$ 26.16
PHILLIPS SIGNS 1803 Rapides Ave. Alexandria, LA 71301	07/17/2014	Banners	\$ 152.60
TARGET 2206 Memorial Dr. Alexandria, LA 71301	07/22/2014	Pineville Fish Fry Supplies	\$ 23.98
3. SUBTOTAL (optional)			\$730.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3636 Monroe Hwy. Pineville, LA 71360	07/22/2014	Pineville Fish Fry Supplies	\$ 66.34
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	07/26/2014	Social Media Advertising	\$ 250.23
CITY OF PINEVILLE P.O. Box 3820 Pineville, LA 71361	07/01/2014	Kees Park Community Center Building Rental Deposit	\$ 300.00
PHILLIPS SIGNS 1803 Rapides Ave. Alexandria, LA 71301	07/07/2014	banners and stickers	\$ 261.60
PANTHERS BASEBALL 7303 Hickory Grove Rd. Deville, LA 71328	07/08/2014	Banner and TShirt Advertising Sponsorship	\$ 100.00
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	07/11/2014	Walk Lists	\$ 500.00
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	07/11/2014	Political Consulting Services	\$ 2,900.00
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	07/11/2014	T-Shirts	\$ 994.63
3. SUBTOTAL (optional)			\$5,372.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER 1 FOODS 3123 Hwy. 28 East Pineville, LA 71360	07/31/2014	Pineville Fish Fry Supplies - Drinks	\$ 25.20
FADS AND FRAMES 2878 Hwy. 28 East Pineville, LA 71360	07/31/2014	Pineville Fish Fry Supplies - Flowers	\$ 38.85
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	07/31/2014	Social Media Advertising	\$ 64.38
AT&T P.O. Box 536216 Atlanta, GA 30353	08/07/2014	Campaign Phone Monthly Charge	\$ 52.50
CVS CAREMARK 100 Edgewood Dr. Pineville, LA 71360	08/19/2014	Denville Jambalaya Fundraiser Supplies - Drinks	\$ 10.50
CVS CAREMARK 100 Edgewood Dr. Pineville, LA 71360	08/19/2014	Denville Jambalaya Fundraiser Supplies - Drinks	\$ 10.50
BUCKEYE HIGH SCHOOL P.O. Box 439 Denville, LA 71328	06/11/2014	Political Sign Advertising	\$ 150.00
LOUISIANA GULF SEAFOOD 3128 Hwy. 28 East Pineville, LA 71360	08/05/2014	Pineville Fish Fry - Fish Plates	\$ 2,250.00
3. SUBTOTAL (optional)			\$2,601.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL STORE 1106 Main Street Pineville, LA 71360	08/19/2014	Deville Jambalaya Event Supplies - Drinks	\$ 11.03
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	08/19/2014	Push Cards Printing	\$ 583.10
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	08/19/2014	Koozies	\$ 286.68
RAPIDES PARISH CLERK'S OFFICE 701 Murray St. Alexandria, LA 71301	08/20/2014	Candidate Qualifying Fees	\$ 137.50
WHITETAILED UNLIMITED INC. P.O. Box 720 Sturgeon Bay, WI 54235	07/14/2014	Cenla Buck Busters Chapter Banquet - Corporate Table Sponsorship	\$ 350.00
THE POLITICAL FIRM 5555 Hilton Ave., Ste. 203 Baton Rouge, LA 70808	08/18/2014	Political Consulting Services	\$ 5,000.00
CITY OF PINEVILLE P.O. Box 3820 Pineville, LA 71361	07/29/2014	Kees Park Community Center Building Rental - Extra Room	\$ 40.00
TIOGA HIGH SCHOOL 1207 Tioga Rd Ball, LA 71405	08/01/2014	2014 Football Program Ad - Super Sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$6,708.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PINEVILLE HIGH SCHOOL 1511 Line Ave. Pineville, LA 71360	08/29/2014	Football Jamboree Sponsorship - 2 Quarters	\$ 100.00
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	08/31/2014	Social Media Advertising	\$ 382.73
AT&T P.O. Box 536216 Atlanta, GA 30353	09/05/2014	New Campaign Phone	\$ 595.13
MID STATE ENTERPRISES 1608 Rapides Ave. Alexandria, LA 71301	09/05/2014	Yard Signs & Wire Stakes	\$ 1,662.25
AT&T P.O. Box 536216 Atlanta, GA 30353	09/07/2014	Campaign Phone - Additional Data Rate Plan	\$ 10.50
AT&T P.O. Box 536216 Atlanta, GA 30353	09/06/2014	Campaign Phone Monthly Services	\$ 52.50
PHILLIPS SIGNS 1803 Rapides Ave. Alexandria, LA 71301	09/05/2014	Campaign Fans	\$ 365.15
PHILLIPS SIGNS 1803 Rapides Ave. Alexandria, LA 71301	09/11/2014	Campaign Fans	\$ 438.18
3. SUBTOTAL (optional)			\$3,606.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPIDES SENIOR CITIZENS CENTER, INC. 209 E. Shamrock St. Pineville, LA 71360	09/12/2014	Visible Horizons Political Sponsorship	\$ 250.00
OFFICE DEPOT 1804 C Macarthur Dr. Alexandria, LA 71301	09/17/2014	Invitations	\$ 25.06
SAYES OFFICE SUPPLY 1405 MacArthur Dr Alexandria, LA 71301	09/19/2014	Case of Paper	\$ 33.69
OFFICE DEPOT 1804 C Macarthur Dr. Alexandria, LA 71301	09/23/2014	Labels	\$ 30.50
OFFICE DEPOT 1804 C Macarthur Dr. Alexandria, LA 71301	09/23/2014	Printing of Flyers	\$ 53.41
RAPIDES PARISH SENIOR FAIR DAY P.O. Box 1510 Alexandria, LA 71309	09/12/2014	Senior Fair Day	\$ 250.00
MAGELLAN STRATEGIES 12491 Plantation Creek Geismar, LA 70734	09/15/2014	Phone Survey	\$ 8,000.00
OFFICE DEPOT 1804 C Macarthur Dr. Alexandria, LA 71301	09/25/2014	Labels	\$ 32.69
3. SUBTOTAL (optional)			\$8,675.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER 1 FOODS 3123 Hwy. 28 East Pineville, LA 71360	09/24/2014	Fish Fry Supplies/Condiments	\$ 93.98
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	09/25/2014	Shirts	\$ 4.56
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	09/24/2014	Candy	\$ 19.47
WALMART 3636 Monroe Hwy. Pineville, LA 71360	09/24/2014	Candy	\$ 83.16
HARLOW'S DO-NUT & BAKERY 1322 Military Hwy Pineville, LA 71360	09/24/2014	Cake	\$ 59.93
TIOGA HISTORICAL SOCIETY 1301 Tioga Rd Pineville, LA 71360	09/11/2014	Tioga Museum Rental for Fish Fry	\$ 125.00
LOUISIANA SECRETARY OF STATE 3851 Essen Lane Baton Rouge, LA 70809	09/11/2014	Tioga Museum Rental for Fish Fry	\$ 125.00
3. SUBTOTAL (optional)			\$511.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,351.94

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANEDOT, INC. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	07/15/2014	Donation Acceptance Contract Fee for Harold Brown Donation	\$ 4.20
ANEDOT, INC. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	08/01/2014	Donation Acceptance Contract Fee for Steven Kendrick Donation	\$ 10.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 14.25

Form 102, Rev. 3/98, Page Rev. 3/98